

**PACA TRUST CHART AS OF 7/19/13**

**PACA Trust Creditor:** **Coast Citrus Distributors, Inc. dba Coast Tropical (Phoenix #3)**

**U.S. Bankruptcy Court, District of Arizona, Phoenix Division**

**In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC**

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
02556849	4/8/2013	4/8/2013	4/18/2013	\$348.00	\$15.79	\$363.79
02557289	4/8/2013	4/8/2013	4/18/2013	\$696.00	\$31.58	\$727.58
02558379	4/10/2013	4/10/2013	4/20/2013	\$450.00	\$19.97	\$469.97
02558957	4/11/2013	4/11/2013	4/21/2013	\$850.00	\$37.31	\$887.31
02559642	4/12/2013	4/12/2013	4/22/2013	\$1,044.00	\$45.31	\$1,089.31
02560292	4/15/2013	4/15/2013	4/25/2013	\$348.00	\$14.59	\$362.59
02560729	4/15/2013	4/15/2013	4/25/2013	\$1,740.00	\$72.94	\$1,812.94
02561346	4/16/2013	4/16/2013	4/26/2013	\$696.00	\$28.83	\$724.83
02562446	4/18/2013	4/18/2013	4/28/2013	\$452.00	\$18.28	\$470.28
02563123	4/19/2013	4/19/2013	4/29/2013	\$746.00	\$29.80	\$775.80
02563805	4/22/2013	4/22/2013	5/2/2013	\$348.00	\$13.39	\$361.39
02564223	4/22/2013	4/22/2013	5/2/2013	\$1,446.00	\$55.62	\$1,501.62
02564812	4/23/2013	4/23/2013	5/3/2013	\$780.00	\$29.62	\$809.62
02565827	4/25/2013	4/25/2013	5/5/2013	\$348.00	\$12.87	\$360.87
02566503	4/26/2013	4/26/2013	5/6/2013	\$779.00	\$28.43	\$807.43
02567183	4/29/2013	4/29/2013	5/9/2013	\$348.00	\$12.18	\$360.18
02567602	4/29/2013	4/29/2013	5/9/2013	\$860.00	\$30.11	\$890.11
02568140	4/30/2013	4/30/2013	5/10/2013	\$348.00	\$12.01	\$360.01
02568610	5/1/2013	5/1/2013	5/11/2013	\$348.00	\$11.84	\$359.84
02569120	5/2/2013	5/2/2013	5/12/2013	\$441.00	\$14.79	\$455.79
02569834	5/3/2013	5/3/2013	5/13/2013	\$1,161.00	\$38.36	\$1,199.36
02570492	5/6/2013	5/6/2013	5/16/2013	\$348.00	\$10.98	\$358.98
02570932	5/6/2013	5/6/2013	5/16/2013	\$1,470.00	\$46.40	\$1,516.40
02571513	5/7/2013	5/7/2013	5/17/2013	\$916.00	\$28.46	\$944.46
02572061	5/8/2013	5/8/2013	5/18/2013	\$696.00	\$21.28	\$717.28
02573250	5/10/2013	5/10/2013	5/20/2013	\$696.00	\$20.59	\$716.59
02573906	5/13/2013	5/13/2013	5/23/2013	\$348.00	\$9.78	\$357.78
02574286	5/13/2013	5/13/2013	5/23/2013	\$1,490.00	\$41.88	\$1,531.88
02574858	5/14/2013	5/14/2013	5/24/2013	\$696.00	\$19.22	\$715.22
02575329	5/15/2013	5/15/2013	5/25/2013	\$348.00	\$9.44	\$357.44
02575865	5/16/2013	5/16/2013	5/26/2013	\$348.00	\$9.27	\$357.27
02576465	5/17/2013	5/17/2013	5/27/2013	\$909.00	\$23.76	\$932.76
02577117	5/20/2013	5/20/2013	5/30/2013	\$696.00	\$17.16	\$713.16
02577501	5/20/2013	5/20/2013	5/30/2013	\$1,718.00	\$42.36	\$1,760.36
02578027	5/21/2013	5/21/2013	5/31/2013	\$696.00	\$16.82	\$712.82
02578560	5/22/2013	5/22/2013	6/1/2013	\$572.00	\$13.54	\$585.54
02579114	5/23/2013	5/23/2013	6/2/2013	\$348.00	\$8.07	\$356.07
02579871	5/24/2013	5/24/2013	6/3/2013	\$535.00	\$12.14	\$547.14
02580430	5/27/2013	5/27/2013	6/6/2013	\$696.00	\$14.76	\$710.76
				\$28,103.00	\$939.52	\$29,042.52

PRINCIPAL AMOUNT INVOICED	\$28,103.00
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$939.52

ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
<b>TOTAL CHARGES</b>	<b>\$29,042.52</b>

\* Calculated at the rate of 18% annually  
 Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

\*\* Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

\*\*\* Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
04/08/13	02556849

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02556849	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA 40 LBS ***3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00 -----END OF INVOICE-----	00130401  00130401	14.50	348.00		
24	Please Pay This Amount →→→→→→→→→→→→→→→→			\$348.00		
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

PERFORMED ON THE PROBE

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



| NVC23000401025568490001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
04/08/13	02557289

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557289	0	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA 40 LBS ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 ——END OF INVOICE——	00130401  00130401	14.50	696.00
48	Please Pay This Amount			\$696.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 409e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025572890001

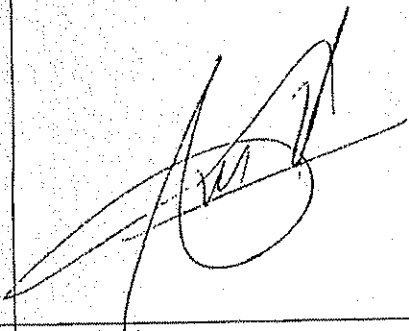
Sales Phone: 213 955 3448



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Page 1 of 1

Invoice	
Date	Number
04/10/13	02558379

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02558379	fernando	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00	40 LBS 00130401	14.50	348.00
3	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 3.00	CASE 40# 00130401 32912601	25.00	75.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE 00130401	11.00	11.00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130401 00130401	16.00	16.00
<p style="text-align: center;">—————END OF INVOICE—————</p> 				
29	Please Pay This Amount → → → → → → → → → →			\$450.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to recover as part of the natural attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

PERFORMED ON THE PRODUCT.

**THANK YOU FOR CHOOSING Coast Tropical IV (PB)**

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



NVC23000401025583790001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



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Page 1 of 1

Invoice	
Date	Number
04/11/13	02558957

<b>Bill To:</b> AOCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02558957	MIGUEL	DELIVERY	NET 10 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.00	40 LBS 00130401	14.50	696.00		
4	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 4.00	CASE 40# 00130401 32912601	25.00	100.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130401	16.00	32.00		
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 00130401 32970101	11.00	22.00		
-----END OF INVOICE-----						
56	Please Pay This Amount			\$850.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025589570001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

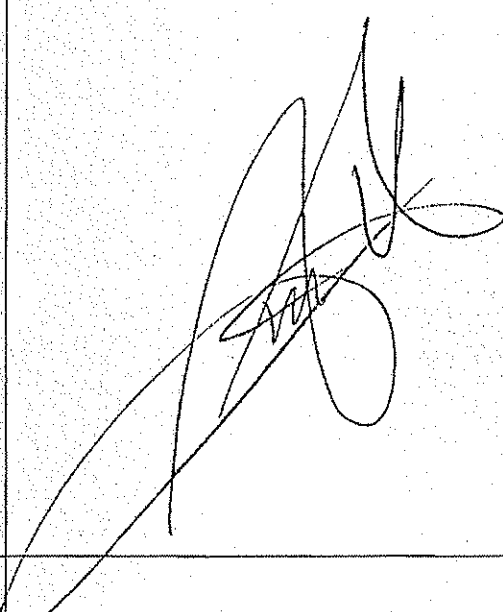
Sales Phone: 213 955 3448



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Page 1 of 1

Invoice	
Date	Number
04/12/13	02559642

<b>Bill To:</b> ACCT NO. 066463 <b>PHOENIX RANCH MARKET #3</b> <b>DBA OF PRO &amp; SON'S CORP</b> <b>1700 DE SOTO PLACE</b> <b>ONTARIO, CA 91761</b>			<b>Ship To:</b> <b>PHOENIX RANCH MARKET #3</b> <b>1700 De Soto Place</b> <b>Ontario, CA 91761</b>			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02559642	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>		<b>Lot #</b>	<b>Unit Price</b>		<b>Amount</b>
72	BANANAS, CHIQUITA 40 LBS ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 72.00 ———END OF INVOICE———		00130402  00130402	14.50		1044.00
						
72			<b>Please Pay This Amount</b>		\$1,044.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

**THANK YOU FOR CHOOSING Coast Tropical IV (PB)**

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



1 NVC23000401025596420001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/15/13	02560292

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560292	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA 40 LBS ***3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE—	00130402  00130402	14.50	348.00		
24	Please Pay This Amount			\$348.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 3 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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**THANK YOU FOR CHOOSING Coast Tropical IV (PB)**

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



| NVC23000401025602920001



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

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Page 1 of 1

Invoice	
Date	Number
04/15/13	02560729

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02560729	FERMANDO	DELIVERY	NET 10 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
120	BANANAS, CHIQUITA ***3 COLOR *** Product of GUATEMALA: Quantity 120.00 —END OF INVOICE—	40 LBS 00130402 00130402	14.50	1740.00		
			<b>Please Pay This Amount</b>			
120				\$1,740.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



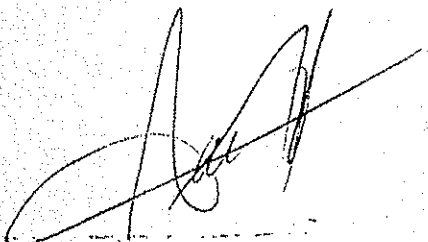
1 NVC23000401025607290001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
04/16/13	02561346

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02561346	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA 40 LBS ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 —END OF INVOICE— 	00130402  00130402	14.50	696.00		
48	Please Pay This Amount			\$696.00		

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

**THANK YOU FOR CHOOSING Coast Tropical IV (PB)**

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



1 NVC23000401025613460001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



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Page 1 of 1

Invoice	
Date	Number
04/18/13	02562446

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02562446	fernando	DELIVERY	NET 10 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
24	BANANAS, CHIQUITA 40 LBS ***3 1/2 COLOR *** Product of MEXICO: Quantity 24.00	00130403	14.50	348.00		
2	BANANAS, ECUADOR PLANTAINS CASE 40# ***3 1/2 *** Product of ECUADOR: Quantity 2.00	00130403 32822601	25.00	50.00		
2	BANANAS, MANZANO 20LB 20 LBS ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	32822601 00130402	16.00	32.00		
2	BANANAS, CHIQUITA BABIES CASE ***# 3 COLOR *** Product of ECUADOR: Quantity 2.00	00130402 00130402 00130402	11.00	22.00		
—END OF INVOICE—						
30	Please Pay This Amount				\$452.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025624460001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/19/13	02563123

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02563123	Fernando	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA 40 LBS ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00	00130403	14.50	696.00
2	BANANAS, ECUADOR PLANTAINS CASE 40# ***3 1/2 *** Product of ECUADOR: Quantity 2.00 ———END OF INVOICE———	00130403 00130402 00130402	25.00	50.00
50	Please Pay This Amount			\$746.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

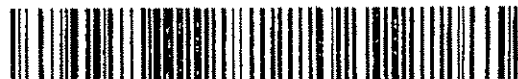
ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025631230001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
04/22/13	02563805

A.P.

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761				<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02563805	0	DELIVERY	NET 10 DAYS	EES	EES	PB	
Qty Shipped	Description	Lot #	Unit Price	Amount			
24	BANANAS, CHIQUITA 40 LBS ***3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE—	*****  *****	14.50	348.00			
24	Please Pay This Amount			\$348.00			

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

**THANK YOU FOR CHOOSING Coast Tropical IV (PB)**

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



1 NVC23000401025638050001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/22/13	02564223

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
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Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564223	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
96	BANANAS, CHIQUITA ***3 3 1/2 COLOR*** Product of GUATEMALA: Quantity 96.00	40 LBS 00130403	14.50	1392.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR*** Product of GUATEMALA: Quantity 2.00	CASE 00130403	11.00	22.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR*** Product of GUATEMALA: Quantity 2.00	20 LBS 00130402	16.00	32.00
END OF INVOICE				
100	Please Pay This Amount			\$1,446.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025642230001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/23/13	02564812

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02564812	Fernabdo	DELIVERY	NET 10 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
48	BANANAS, CHIQUITA 40 LBS ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.00	00130403	14.50	696.00		
3	BANANAS, GUATEMALA PLANTAINS CASE 40# ***3 1/2 *** Product of GUATEMALA: Quantity 3.00 ——END OF INVOICE——	00130403 ***** *****	28.00	84.00		
			<b>Please Pay This Amount</b>		<b>\$780.00</b>	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



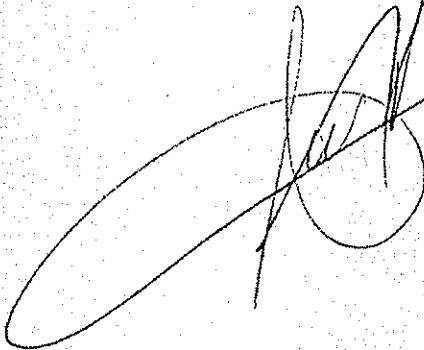
I NVC23000401025648120001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
04/25/13	02565827

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02565827	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA 40 LBS ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 ————END OF INVOICE———	00120403  00120403	14.50	348.00		
						
24		Please Pay This Amount			\$348.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



1 NVC23000401025658270001



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/26/13	02566503

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02566503	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 00130404	14.50	696.00		
2	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 2.00	CASE 40# 32949402	28.00	56.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE 00130403	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130403	16.00	16.00		
—END OF INVOICE—						
52	Please Pay This Amount			\$779.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgements granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025665030001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/29/13	02567183

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567183	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
24	BANANAS, CHIQUITA 40 LBS ***3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 ————END OF INVOICE————	00130404	14.50		348.00	
24			Please Pay This Amount		\$348.00	

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

PERFORMED ON THE PROPERTY:

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

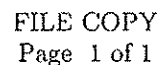
DATE \_\_\_\_\_

TIME



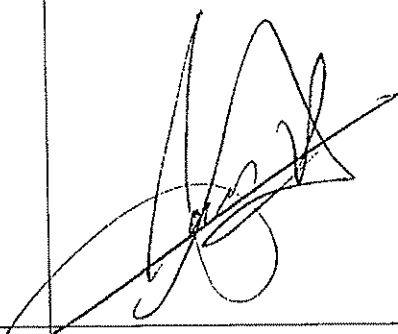
1 NVC23000401025671830001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/29/13	02567602

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02567602	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description		Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS	00130404	14.50	696.00
4	BANANAS, GUATEMALA PLANTAINS ***KENNY'S 3 1/2 *** Product of GUATEMALA: Quantity 4.00	CASE 40#	32949402	28.00	112.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE	32949402 00130403	11.00	22.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS	00130403 00130403  00130403	15.00	30.00
					
56				Please Pay This Amount →→→→→→→→→→→→→→→→	\$860.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



| NVC23000401025676020001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/30/13	02568140

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02568140	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 <u>END OF INVOICE</u>	40 LBS 00130404  00130404	14.50	348.00		
		Please Sign Here				
[Signature]						
24	Please Pay This Amount			\$348.00		
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

PERFORMED ON THE PROJECT:

**THANK YOU FOR CHOOSING Coast Tropical IV (PB)**

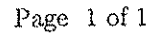
DATE \_\_\_\_\_

TIME

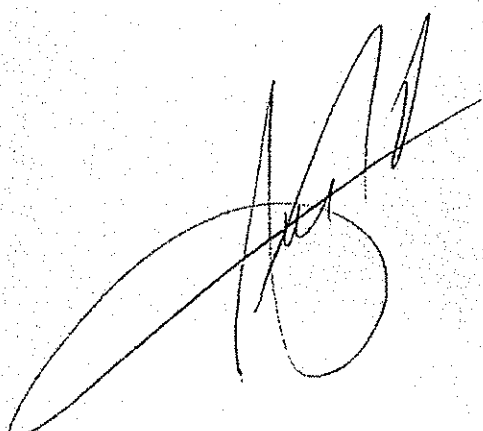


1 NVC23000401025681400001

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/01/13	02568610

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02568610	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA 40 LBS ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 ————END OF INVOICE——— 	00130404  00130404	14.50	348.00		
24		Please Pay This Amount			\$348.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

TIME



1 NVC23000401025686100001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/02/13	02569120

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02569120	fernando	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00	00130404	14.50	348.00
2	BANANAS, KENY PLANTAIN ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	00130404 32976202	28.00	56.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	00130404	11.00	11.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	00130404 32919501	11.00	11.00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	00130403 00130403	15.00	15.00
END OF INVOICE				
29	Please Pay This Amount			\$441.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025691200001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

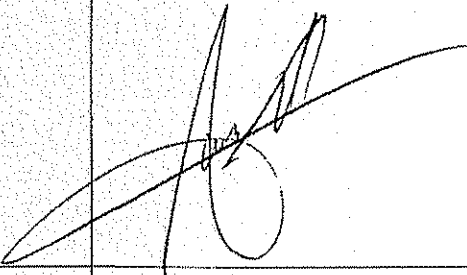
Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/03/13	02569834

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02569834	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description		Lot #	Unit Price	Amount
72	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 72.00	40 LBS	00130501	14.50	1044.00
5	BANANAS, KENY PLANTAIN ***# 4 COLOR *** Product of ECUADOR: Quantity 5.00	CASE	32911102	16.00	80.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE	00130404	11.00	11.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS	33064101	11.00	11.00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS	00130404	15.00	15.00
-----END OF INVOICE-----					
		<b>Please Pay This Amount</b> →→→→→→→→→→→→→→→→			\$1,161.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the terms due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025698340001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/06/13	02570492

HP

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02570492	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/ECUADOR 40 LBS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 ———END OF INVOICE———	00130501  00130501	14.50	348.00		
24	Please Pay This Amount				\$348.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

  
Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025704920001



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570932

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02570932	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
96	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 96.00	40 LBS 00130501	14.50	1392.00		
3	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 3.00 —END OF INVOICE—	CASE 40# 00130501 00130404 00130404	26.00	78.00		
99	<b>Please Pay This Amount</b>			\$1,470.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025709320001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/07/13	02571513

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02571513	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
10	BANANAS, CONSUL PLANTAINS CASE 40# ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 10.00	00130404	22.00	220.00		
48	BANANAS, CHIQUITA/ECUADOR 40 LBS ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—	00130404 00130501 00130501	14.50	696.00		
58	Please Pay This Amount			\$916.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



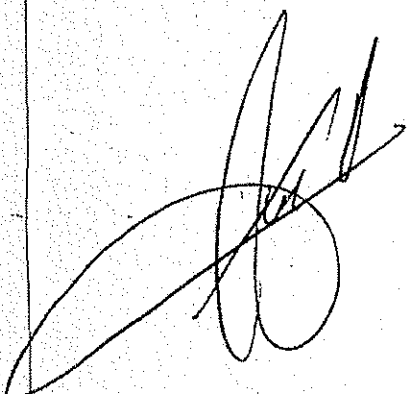
1 NVC23000401025715130001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/08/13	02572061

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02572061	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR 40 LBS ***# 3 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE— 	00130501  00130501	14.50	696.00		
48	Please Pay This Amount			\$696.00		
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all disallowed checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

PERFORMED ON THE PRODUCT.

**THANK YOU FOR CHOOSING Coast Tropical IV (PB)**

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



NVC23000401025720610001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/10/13	02573250

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



1 NYC23000401025732500001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/13/13	02573906

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02573906	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/GUATEMALA 40 LBS *** # 3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00 —END OF INVOICE—	00130501  00130501	14.50	348.00		
24	Please Pay This Amount			\$348.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all disallowed checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



1 NVC23000401025739060001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/13/13	02574286

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No.</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02574286	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
96	BANANAS, CHIQUITA/GUATEMALA ***# 3 COLOR *** Product of GUATEMALA: Quantity 96.00	40 LBS 00130502	14.50	1392.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE 00130501	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130501	15.00	15.00		
3	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of GUATEMALA: Quantity 3.00	CASE 40# 00130404	24.00	72.00		
END OF INVOICE						
				<b>Please Pay This Amount</b>		<b>\$1,490.00</b>
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.						
A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.						
Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.						
ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025742860001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

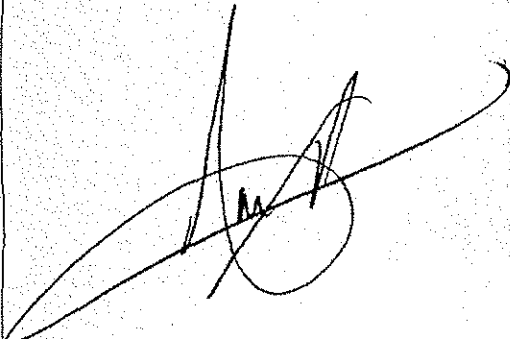
Sales Phone: 213 955 3448



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Page 1 of 1

Invoice	
Date	Number
05/14/13	02574858

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574858	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 48.00	00130502	14.50	696.00		
3	BANANAS, ECUADOR PLANTAINS CASE 40# ***3 1/2 *** Product of ECUADOR: Quantity 3.00 END OF INVOICE	00130502 33072701 33072701	24.00	72.00		
						
51	Please Pay This Amount			\$768.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025748580001

**CREDIT MEMO**

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

# Coast Tropical

SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

CUSTOMER COPY

Page 1 of 1

**CREDIT MEMO**

Date	Number
05/16/13	01574858

02574858

<b>Bill To:</b>		ACCT NO. 066463		<b>Ship To:</b>		
PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE				PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761		
<b>Adjustment #</b>	<b>Customer Reference</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
00489929	1335122		NET 10 DAY	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>			<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>
3.00	BANANAS, ECUADOR PLANTAINS ORIGINAL INVOICE: 02574858 DATE: 05/14/13 REASON: DUMPED			CASE 40# 33072701	24.00	72.00CR
3.00					<b>TOTAL</b>	72.00CR

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



CRED23000401004899290001



NO. 1335122

Phoenix Ranch # 3

CUSTOMER:

DATE

523

SALESMAN

SOLD ON 2574858  
INVOICE NO.

[illegible]

REASON FOR RETURN:

☐ MERCHANDISE RETURNED

☐ MERCHANDISE NOT DELIVERED

☐ RTS (VENDOR)

☐ DUPLICATE BILLING

☐ PRICE ADJUSTMENT

☐ OTHER (EXPLAIN)

at The Stone  
Dumped

SHIPPED FROM WAREHOUSE

RETURNED TO WAREHOUSE

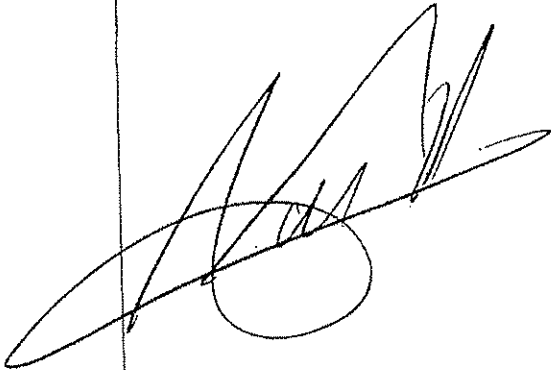
Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/15/13	02575329

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02575329	fernando	DELIVERY	NET 10 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
24	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 24.00 ———END OF INVOICE———	00130502  00130502	14.50	348.00		
						
24		Please Pay This Amount →→→→→→→→→→→→→→→→			\$348.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



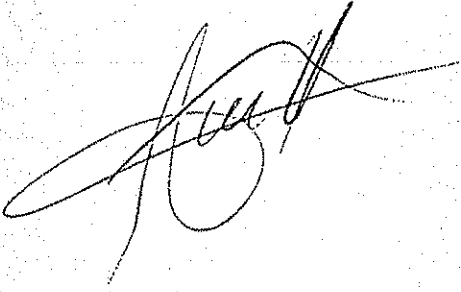
I NVC23000401025753290001

Sales Phone: 213 955 3448



2

Invoice	
Date	Number
05/16/13	02575865

<b>Bill To:</b> ACCT NO: 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02575865	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/GUATEMALA 40-LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 24.00 ————END OF INVOICE——— 	13050302  13050302	14.50	348.00		
24		Please Pay This Amount		\$348.00		

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



1 NVC23000401025758650001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/17/13	02576465

HP

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02576465	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 13050302	14.50	696.00		
6	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 6.00	CASE 40# 00130501	25.00	150.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE 00130501 00130502	11.00	22.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 33064201	11.00	11.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130502 00130502	15.00	30.00		
END OF INVOICE						
59				Please Pay This Amount		\$909.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025764650001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/20/13	02577117

HP.

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577117	0	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—	00130503  00130503	14.50	696.00
48	Please Pay This Amount —————→			\$696.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025771170001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/20/13	02577501

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02577501	fernando	DELIVERY	NET 10 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
96	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 96.00	40 LBS 00130503	14.50	1392.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130503	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130502	15.00	15.00		
15	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of ECUADOR: Quantity 15.00 —END OF INVOICE—	CASE 40# 00130502 00130502	20.00	300.00		
113	<b>Please Pay This Amount</b>			<b>\$1,718.00</b>		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities. All inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025775010001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

# Coast Tropical

SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/21/13	02578027

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
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Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02578027	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—	00130503  00130503	14.50	696.00
Please Pay This Amount				\$696.00

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025780270001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/22/13	02578560

<b>Bill To:</b> ACCT NO. 006463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02578560	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
30	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 30.00	40 LBS 00130503	14.50	435.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE 00130503	11.00	11.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 33064501	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130503	15.00	15.00		
5	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 40# 00130502	20.00	100.00		
				<b>END OF INVOICE</b>		
38				<b>Please Pay This Amount</b>	\$572.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as to and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025785600001



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/23/13	02579114

<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02579114	0	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
24	BANANAS, CHIQUITA/ECUADOR 40 LBS ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	00130503  00130503	14.50	348.00
Please Pay This Amount				\$348.00

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

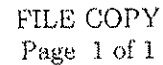
DATE

TIME



I NVC23000401025791140001

Sales Phone: 213 955 3448



<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02579871	FERNANDO	DELIVERY	NET 10 DAYS	EES	EES	PB

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Customer Signature (PRINT NAME)

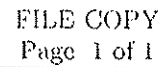
DATE \_\_\_\_\_

TIME



NVC23000401025798710001

Sales Phone: 213 955 3444



<b>Bill To:</b> ACCT NO. 066463 PHOENIX RANCH MARKET #3 DBA OF PRO & SON'S CORP 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET #3 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02580430	MONDAY	DELIVERY	NET 10 DAYS	EES	EES	LB

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Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME

